

LENOVO COMPANY

Ferns Icon, Level, 2, Outer Ring Rd, Doddanekundi, Mahadevapura, Bengaluru, Karnataka 560037

Lenovo

INVOICE

Bill To:

Shri Shyam Battery Service

Arvind Nagar Colony, Behajam Road,
Lakhimpur Khir

Invoice No.: 345267

Date: 18/04/2022

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	star enterprise windows 10 pro key	5		₹ 664.00	₹ 3320.00
2	microsoft office home and student	4		₹ 7599.00	₹ 30396.00
3	lenovo 0C33278 landdesk	5		₹ 701.00	₹ 3505.00
Total		14			₹ 37221.00

INVOICE AMOUNT IN WORDS

Rupees Forty Three Thousand Nine Hundred Twenty and paise Seventy Eight only

GST (18%)

₹6699.78

Total

₹ 43920.78

TERMS AND CONDITIONS

Thanks for doing business with us !